

Contractor:		contract #:	Report Month		Prepared By:				Telephone No.		
	<b>FEDERAL</b>				<b>NON-FEDERAL</b>						
1. Project Number	2. Program Source	3. Interim Controls/ Abatement Amount	4. Non-Interim Controls/ Abatement	5. Total Federal Amount	6. Program Source	7. Interim Controls/ Abatement Amount	8. Non-Interim Controls/ Abatement	9. Total Non-Federal Amount	10. Owner Contribution a. Reloc.      b. Const.		11. Total Match
Total		\$	\$	\$		\$	\$	\$	\$	\$	\$

**Non-Interim Controls/Abatement Costs** are costs not associated with the abatement of the unit, i.e., inspections and HDP Project Design.

**Sample Funding Sources:** Federal - DOE, LIHEAP  
Non-Federal - CDBG, PVEA, Utility, WX, State-Funded